



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



August 24, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

33 September 13, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,423.52 have been filed with the Auditor-Controller for the period of August 15, 2011, through August 21, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,423.52 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Paul K. Tanaka

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,423.52 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Gregg A. Johnson
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 15, 2011 through August 21, 2011.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/15/11	JAMIE PEREZ	010	DETECTIVE DIVISION	2,700.88
08/17/11	DELICIA THOMAS	011	INTERNAL CRIMINAL INVESTIGATION BUR	271.69
08/17/11	JAMIE PEREZ	012	DETECTIVE DIVISION	12,450.95
			TOTAL DISBURSEMENTS	\$ 15,423.52

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

1/20/2010

August 10, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 081011-01	\$285.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 081011-04	\$50.88
15753 NARCOTICS BUREAU Control Number N 081011-06	\$2,365.00
TOTAL	\$2,700.88

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,700.88


Jamie Perez, #402453

Voucher 11

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 271.69

TOTAL \$ 271.69

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Delicia Thomas 454664
Delicia Thomas, L.E.T. 08/17/11

Voucher 012

August 17, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 081711-06	\$5,823.31
15751 SPECIAL VICTIMS BUREAU Control Number SV 081711-05	\$1,170.89
15753 NARCOTICS BUREAU Control Number N 081711-07	\$5,420.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 081711-03	\$36.75
TOTAL	\$12,450.95

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$12,450.95


Jamie Perez, #402453